

**FOR SHOPPING / NEGOTIATED PROCUREMENT
(Small Value Procurement)**

R.I.S. No.	Particulars	Amount (ABC)	Date of Issuance of RFQ	Opening and Deadline of Bid	Procurement Officer	Time
25-34-008	Supply and Delivery of Office Supplies	452,155.46	May 1 to 5, 2025	05-May-25	JPL	2PM
25-13-114	PET Bottles	55,000.00	May 1 to 5, 2025	05-May-25	JPL	2PM
25-12-010	Toner Cartridge, HP CE278A (Black)	23,140.00	May 3 to 6, 2025	06-May-25	JPL	2PM
25-34-009	Supply and Delivery of Ink Consumables	644,630.00	May 1 to 5, 2025	05-May-25	BTM	2PM


BENJAMIN T. MANALILI, III
 Ofc. Procurement Division

- **BTM** - Benjamin T. Manalili, III
- **JPL** - John Patrick P. Lazaro
- **RIC** - Raymond Ian Q. Conde